Fill in this information to identify the case:

Debtor name HovBros Roesville, LLC

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 16-23024(JNP)

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: **Summary of Assets**

1. ***Schedule A/B: Assets-Real and Personal Property*** (Official Form 206A/B)

1a. **Real property:** Copy line 88 from *Schedule A/B*	$	0.00
1b. **Total personal property:** Copy line 91A from *Schedule A/B*	$	0.00
1c. **Total of all property:** Copy line 92 from *Schedule A/B*	$	0.00

Part 2: **Summary of Liabilities**

2. ***Schedule D: Creditors Who Have Claims Secured by Property*** (Official Form 206D) Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*	$	5,835,654.98
3. ***Schedule E/F: Creditors Who Have Unsecured Claims*** (Official Form 206E/F)		
3a. **Total claim amounts of priority unsecured claims:** Copy the total claims from Part 1 from line 5a of *Schedule E/F*	$	0.00
3b. **Total amount of claims of nonpriority amount of unsecured claims:** Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*	+$	218,563.61
4. **Total liabilities** Lines 2 + 3a + 3b	$	6,054,218.59

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